



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO039530

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 60695-0001 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO039530

PO Date: 4/6/18

Due Date: 4/30/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
clavoie@dartaero.com

Via: Fedex Economy

Pymt Terms: COD

Freight Terms: Collect

Special Comments:

Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
10	AN5-45		Bolt receive ea	Firmed	5/3/18	11 Ea	0 Ea	11 Ea	\$3.84/Ea	\$42.24
										Grand Total:
										\$42.24

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 5/3/18 8:00 AM dart.lavoie.chantal



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JJWKBE

PAGE 1 OF 2

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO39530		DATE 04/25/18	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30	SHIPPING TERMS FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	11	AN5-45 BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.2010 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2018D19268 LOT# : 14231 LOT QTY: 11 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		3.840	EA	0	11	42.24
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
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PAGE 2 OF 2

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO39530		04/25/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN ***						
		# 1=CTN 1.00 Lb / 0.45 Kg 436482250301						
		FREIGHT ACCT# 15179324-0						
		TEL# 613-632-3336						
		DIMENSIONS: 8X8X4						

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



FROM: BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID 83854



FROM: BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID 83854



FROM: BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID 83854

CUST PO NO
0093N70

SO NO
568455

CUST PO NO
0093N70

SO NO
568455

CUST PO NO
0093N70

SO NO
568455

SHIP TO

KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172

SHIP TO

KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172

SHIP TO

KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

0093N70

KLX001

1

BUYER NAME & PHONE NO.

SARAH

KLX INC.
10000 NW 15TH TERRACE
MIAMI FL 33172

PACKING SLIP

INSPECT IMMEDIATELY

LINE	QTY ORDERED	QTY SHIPPED	PART / LOT NUMBER	CUSTOMER P.O. NO.	DESCRIPTION
1	11	11	CAN5-45 95289/14231	0093N70	BOLT
2	1	1	C S/C FULL CERTS	0093N70	CERTIFICATION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

QUALITY CONTROL MANAGER

DATE

Andy Olson

APR 13 2018

TOTAL WT

NO CTNS

PARTIAL
COMPLETE
CONSIDER COMPLETE
CANCEL

DATE SHIPPED

SHIPPED VIA

SIGNATURE MERCHANDISE RECEIVED

X

Thank
you
for
your
order

[illegible]